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Annual Report

of

THE TOWN OF

NOTTINGHAM

NEW HAMPSHIRE

For The Year Ending

DECEMBER 31st, 1963

Report Year 1963

ANNUAL REPORTS

of the

SELECTMEN
CLERK
TREASURER
TAX COLLECTOR
BUILDING INSPECTOR
CHIEF OF FIRE DEPARTMENT
CIVIL DEFENSE DIRECTOR
ROAD AGENT
TRUSTEES OF TRUST FUNDS
LIBRARY TRUSTEES
CHIEF OF POLICE
FIRE WARDEN
SCHOOL BOARD
SUPERINTENDENT OF SCHOOLS

of the

TOWN OF NOTTINGHAM
New Hampshire

For the Fiscal Year Ending

December 31, 1963

INDEX

Section I

Town Officers 4
Minutes of Town Meeting, 1963 6
Current Town Warrant 11
Inventory 13
Budget 14
Financial Report 18
Schedule of Town Property 24
Comparative Statement of
Appropriations and Expenditures 25
Statement of Payments 26
Report of Clerk 38
Report of Treasurer 39
Report of Tax Collector 40
Report of Chief of Fire Department 47
Report of Building Inspector 48
Report of Road Agent 49
Report of Civil Defense Director 50
Report of Chief of Police 51
Report of Planning Board 52
Report of Library Financial 54
Report of Library Trustees 55
Report of Trustees of Trust Funds 56
Report of Auditors 58
Report of Fire Warden 59

Section II

Officers of School District 61
School Calendar 62
Minutes of School Meeting, 1963 63
Warrant 66
Budget 68
Salary of Superintendent 71
Report of Superintendent 72
Report of Principal 75
Health Report 77
Financial Report 79
Treasurer's Report 85
Graduating Class of 1963 86

Section III

Vital Statistics
Births 87
Marriages 88
Deaths 89
Deaths 90

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NEWMARKET PRESS

TOWN OFFICERS

For the Year Ending December 31, 1963

SELECTMEN

George Pritchard	Term Expires 1964
John W. Clark	Term Expries 1965
Frederick L. Fernald	Term Expires 1966

TOWN CLERK

Louise B. Cutler

TREASURER

Edna B. Glover

TAX COLLECTOR

Donald M. Perkins

BUILDING INSPECTOR

Philip C. Fernald

PLANNING BOARD

Albert Demerritt, Chairman
Frederick L. Fernald
Peter Meindl
Edward O. Foss
Harold S. Mace

TRUSTEES OF TRUST FUNDS

James Kelsey	Term Expires 1964
John R. Tuttle	Term Expires 1965
Thomas Fernald	Term Expires 1966

LIBRARY TRUSTEES

Mary Louise Fernald	Term Expires 1964
Florence Kelsey	Term Expires 1965
Marion L. Allen	Term Expires 1966

AUDITORS

Royal M. Cutler
Elinor S. Fernald

SUPERVISORS OF CHECKLIST

Mildred Jones
Evelyn Glover
Louise K. Demmons

MODERATOR

John T. Fernald

ROAD AGENT

Philip C. Fernald

BUDGET COMMITTEE

George Demmons, Acting Chairman
Bradford P. Batchelder, Jr.
Laroy Batchelder
John Tuttle
John A. Perkins, Acting Member
Donald A. Perkins, Acting Member
George Pritchard, Chairman, Board of Selectmen
Harold S. Mace, Chairman, School Board

Because James Kelsey was appointed to the school board by the Selectmen to fill a vacancy, he felt that he should not be active on the budget committee this year. The appointments, as acting members, were made from the floor at the budget committee meeting to bring the board to full strength.

CHIEF OF POLICE

Richard A. McGowen

CHIEF OF FIRE DEPARTMENT

Laroy Batchelder

FOREST FIRE WARDEN

John T. Fernald

CIVIL DEFENSE DIRECTOR

Richard A. McGowen

HEALTH OFFICER

Jean B. Fernald

MINUTES OF THE
NOTTINGHAM TOWN MEETING
March 12, 1963

ARTICLE 1. To choose all necessary Town Officers for the ensuing year:

Selectman — Frederick L. Fernald
Town Clerk — Louise B. Cutler
Treasurer — Edna B. Glover
Tax Collector — Donald M. Perkins
Library Trustee — Marion L. Allen
Road Agent — Philip C. Fernald
Chief of Police — Richard A. McGowen
Trustee of Trust Funds — Thomas Fernald
Auditors — Elinor Fernald, Royal M. Cutler

ARTICLE 2. To raise such sums of money as may be necessary to defray Town expenses for the ensuing year, and make appropriations of the same — $25,040.00. Passed in the affirmative.

ARTICLE 3. To see if the Town will raise and appropriate the sum of $868.34, the State to contribute $5,788.93 for Town Road Aid. Passed in the affirmative.

ARTICLE 4. To see if the Town will raise and appropriate the sum of $200.00 for the control of White Pine Blister Rust in 1963. Passed in the affirmative.

ARTICLE 5. To see if the Town will raise and appropriate the sum of $500.00 for new equipment for the Fire Department. Passed in the affirmative.

ARTICLE 6. To see if the Town will raise and appropriate the sum of $150.00 to complete the development of the Old French Swimming Hole. Passed in the affirmative.

ARTICLE 7. To see if the Town will vote to purchase a 2½ ton truck and plowing equipment for a cost not to exceed $5,500.00; and, for the purpose to raise and appropriate the sum of $2,000.00, and to issue two serial notes at the best interest rates available — one for $2,000.00 payable ONE year from date of issue, and one for $1,500.00 payable TWO years from date of issue; and to authorize the Selectmen to issue and sign said notes. Passed in the affirmative by the necessary two-thirds vote by secret ballot.

ARTICLE 8. To see if the Town will vote to rebuild the Alfred Fernald Bridge at a cost not to exceed $11,000.00: to remove the $1,000.00 voted last year for Bridge Construction from the Capital Reserve Fund: to raise and appropriate the sum of $2,000.00 and to issue four serial notes at the best interest rate obtainable; one for $2,000.00, payable ONE year from date of issue — one for $2,000.00 payable TWO years from date of issue, one for $2,000.00 payable THREE years from date of issue and one for $2,000.00 payable FOUR years from date of issue, and to authorize the Selectmen to issue and sign said notes. Passed in the affirmative.

ARTICLE 9. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes. Passed in the affirmative.

ARTICLE 10. To transact any other business that may come before the meeting. Mr. Merryfield, referring to Article 7, moved that sealed bids be received and the low bidder be granted the contracts and the results be published in the next Town Report. Mr. Donald Perkins moved that the words "low bidder be granted the contract" be deleted. Motion that sealed bids be received and that the results be published in the next Town Report passed in the affirmative. Motion made and seconded that the Town authorize the Selectmen to sell property acquired through Tax Collector's deeds, and surplus equipment at properly advertised public

auction, to accept or reject any or all bids and to dispose of same at their discretion after it has been offered at such auction. Passed in the affirmative.

Voted to close the polls at 6:30 p.m.

FREDERICK L. FERNALD

GEORGE PRITCHARD

JOHN CLARK

Selectmen, Town of Nottingham

Minutes taken by Louise B. Cutler, Town Clerk

TRUCK PURCHASE

At the Town Meeting in March 1963, the Town voted to purchase a new 2½ ton truck and plowing equipment at a cost not to exceed the sum of $5,500.00. The method of payment was also approved by the affirmative vote on the same article.

Discussions were held between the Selectmen, the road agent and several other people in the Town who have trucking, plowing and road building experience. From these discussions, a list of specifications was prepared. These specifications were compared with the list of specifications the State uses on trucks they buy for the same type of work for which the town truck will be used.

The specifications were submitted along with an invitation for bids to the following dealers. The amount of their bid is shown beside their name.

Waterhouse Garage, Raymond, N. H.	$4,350.00
V. H. Cogswell, Inc., Dover, N. H.	$4,450.00
Great Bay Motor Co., Newmarket, N. H.	$3,664.40
Goff Chevrolet, Candia, N. H.	$3,975.09
Brodhead Ford Sales, Dover, N. H.	$3,570.70
King Chevrolet, Exeter, N. H.	$3,600.00

All of these bids were received prior to the deadline of 6 p.m. on April 4, 1963. No bids were received after that date.

The contract for delivery of the truck was awarded to King Chevrolet of Exeter, New Hampshire, even though it was $29.30 higher than the lowest bid received. The lowest bid, by Brodhead, did not meet the specifications on several items whereas the King bid met all specifications.

The Town of Exeter had purchased a truck exactly the same as the one we needed. It was equipped the same as

we planned to equip ours. The opportunity to inspect their vehicle and to find that they were well pleased with it was very helpful.

The expenditures for this equipment was:

Truck — King Chevrolet	$3,600.00
Plow — Hazelton Company	875.00
Push frame rods, mounting plow and Wing — Hazelton	756.38
Tire chains — Steve Chase	69.00
Headlights, bulbs, switches, wire, flasher, blinker, etc. and labor — Fernald's Garage	119.79
TOTAL	$5,420.17

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Nottingham on Tuesday the tenth day of March, next at ten of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the town will raise and appropriate the sum of $856.96, the State to contribute $5,713.04 for Town Road Aid.

4. To see if the town will raise and appropriate the sum of $200.00 for the control of white pine blister rust in 1964.

5. To see if the town will raise and appropriate the sum of $500.00 for new equipment for the fire department.

6. To see if the town will raise and appropriate the sum of $500.00 for the purchase of a used York Rake.

7. To see if the town will raise and appropriate the sum of $2,000.00 to be placed in the capital reserve fund in anticipation of the need to rebuild the Gebig Road Bridge.

8. To see if the town will raise and appropriate the sum of $300.00 for the purchase of a police cruiser radio.

9. To see if the town will raise and appropriate the

sum of $1,000.00 for the sealcoating of roads. Sections so treated to be designated by the selectmen.

10. To see if the town will vote to elect the Chief of Police for a three year term instead of one year, starting March 10, 1964.

11. To see if the town will vote to discontinue the use of town money and town equipment to clear snow from private driveways.

12. To see if the town will authorize the selectmen to borrow in anticipation of taxes.

13. To choose a delegate to the Constitutional Convention.

14. To vote on the question — "Shall Sweepstake Tickets be sold in this town?"

15. To transact any other business that may legally come before the meeting.

GEORGE PRITCHARD
JOHN W. CLARK
FREDERICK L. FERNALD

Selectmen of Nottingham

A true copy of Warrant — Attest:

GEORGE PRITCHARD
JOHN W. CLARK
FREDERICK L. FERNALD

Selectmen of Nottingham

SUMMARY OF INVENTORY OF VALUATION

Land and Buildings	$1,563,153.00	
Mill Bldgs. and Machinery	1,500.00	
Electric Plants and Lines	144,965.00	
House Trailers		
Used as Dwellings	16,300.00	
Stock in trade	20,400.00	
Boats	7,230.00	
Horses	1,000.00	
Cows	3,450.00	
Neatstock	350.00	
Sheep and Goats	800.00	
Fowl	1,200.00	
Gasoline Pumps	1,050.00	
Fur Bearing Animals	1,440.00	
Portable Mills and Machinery	1,400.00	
Wood and Lumber	17,500.00	
Total		$1,781,738.00
Exempt to Veterans		57,000.00
		$1,724,738.00

Tax Rate — $57.00		
Taxes comitted to		
Tax Collector	$ 98,309.29	
Poll Taxes	578.00	
		$ 98,887.29

BUDGET FOR THE TOWN OF NOTTINGHAM, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1964 to December 31, 1964. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1963 to December 31, 1963.

	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	$ 1,000.00	$ 1,073.30	$ 1,000.00
Reimbursement a/c State and Federal Forest Lands		799.68	500.00
Reimbursement a/c Exemption of Growing Wood and Timber	100.00	96.65	100.00
For Fighting Forest Fires		37.10	
Reimbursement a/c Old Age Assistance		309.80	250.00
From Local Sources Except Taxes:			
Dog Licenses	200.00	267.60	250.00
Business Licenses, Permits, and Filing Fees	50.00	67.00	50.00
Rent of Town Hall and Other Buildings	50.00	58.00	29.00
Interest Received on Taxes and Deposits	150.00	324.63	200.00
Motor Vehicle Permit Fees	4,000.00	4,806.07	4,000.00
From Local Taxes Other Than Property Taxes			
(a) Poll Taxes—Reg. at $2	450.00	560.00	500.00
(b) National Bank Stock Taxes	11.00		
(c) Yield Taxes	2,000.00	2,083.70	2,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$ 8,011.00	$10,480.53	$ 8,879.00

*AMOUNT TO BE RAISED BY PROPERTY TAXES (Exclusive of County and School Tax	$29,210.01
TOTAL REVENUES	$38,089.01

*Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1963	Actual Expenditures Previous Year 1963	Estimated Expenditures Ensuing Year 1964
CURRENT MAINTENANCE EXPENSES:			
General Government:			
Town Officers' Salaries	$ 2,500.00	$ 2,495.00	$ 2,500.00
Town Officers' Expenses	1,000.00	1,229.40	1,300.00
Election and Registration Expenses	150.00	110.00	250.00
New Office Equipment			417.05
Expenses Town Hall and Other Town Buildings	600.00	546.29	700.00
Protection of Persons and Property:			
Police Department	500.00	1,047.15	2,500.00
Fire Department	1,000.00	977.15	1,000.00
Moth Exterm. — Blister Rust And Care of Trees	200.00	200.00	200.00
Insurance	800.00	924.22	950.00
Planning and Zoning	50.00	5.00	50.00
Damages and Legal Expenses	50.00	25.50	50.00
Civil Defense	150.00	49.74	150.00
Health:			
Health Department, Incl. Hospitals	50.00	50.00	50.00
Vital Statistics	60.00	19.10	60.00
Town Dump and Garbage Removal	200.00	243.41	250.00
Highways and Bridges:			
Camp Roads	1,500.00	1,467.96	1,500.00
Town Maintenance—Summer	4,000.00	4,225.65	4,000.00
Town Maintenance—Winter	5,500.00	6,291.66	5,500.00
Sealcoating			1,000.00
General Expenses of Highway Department	1,000.00	1,785.20	1,500.00
Town Road Aid	868.34	868.34	856.96
Libraries	500.00	500.00	500.00
Public Welfare:			
Town Poor	2,000.00	1,597.45	2,000.00
Old Age Assistance	3,500.00	3,385.51	3,500.00

Patriotic Purposes:			
Memorial Day and Veterans' Associations	30.00	17.34	30.00
Recreation:			
Old French Swimming Hole	150.00	56.00	
Public Service Enterprises:			
Cemeteries	200.00	243.75	500.00
Interest:			
On Temporary Loans	200.00	181.15	275.00
Highways and Bridges:			
Fernald Bridge	2,000.00	2,000.00	2,000.00
To Go In Capital Reserve For Gebig Road Bridge			2,000.00
Used Equipment — York Rake			500.00
New Equipment—2nd Year New Truck	2,000.00	2,000.00	2,000.00
TOTAL EXPENDITURES	$30,758.34	$32,541.94	$38,089.01

FINANCIAL REPORT
OF THE TOWN OF NOTTINGHAM
IN ROCKINGHAM COUNTY

For The Fiscal Year Ended December 31, 1963

BALANCE SHEET

Assets

Cash:		
Cash in hands of Treasurer	$25,988.30	
Capital Reserve Funds:		
Bridge Fund	3,000.00	
Unredeemed Taxes:		
(a) Levy of 1962	641.15	
(b) Levy of 1961	204.12	
(c) Previous Years	242.15	
Uncollected Taxes:		
(a) Levy of 1963	15,543.51	
(b) Levy of 1962	21.84	
(c) State Head Taxes—Levy of 1963	275.00	
TOTAL ASSETS		$ 45,916.07
Surplus, December 31, 1962		7,543.13
Surplus, December 31, 1963		9,942.63
Increase of Surplus		$ 1,399.50

Liabilities

Accounts Owed by the Town:		
Bills Outstanding	$ 417.05	
Due to State:		
State Head Taxes—1963		
Uncollected	275.00	
Yield Tax — Bond & Debt Retirement	242.15	
Due to School Districts:		

Bal. of Appropriation	28,539.24	
Capital Reserve Funds	3,000.00	
Long Term Notes Outstanding:		
New Truck	3,500.00	
TOTAL LIABILITIES		$ 35,973.44
Excess of assests over liabilities (Surplus)		9,942.63
GRAND TOTAL		$ 45,916.07

Receipts

Current Revenue:		
From Local Taxes: (Collected and remitted to Treasurer)		
Property Taxes — 1963	$86,001.02	
Poll Taxes — 1963	490.00	
Yield Taxes — 1963	2,083.70	
State Head Taxes at $5 — 1963	1,545.00	
Total Current Year's Taxes Collected and Remitted		$ 90,119.72
Property Taxes and Yield Taxes — Previous Years		8,599.92
Poll Taxes — Previous Years		70.00
State Head Tax at $5 Prev. Years		210.00
Interest received on Taxes		324.63
Penalties on State Head Taxes		42.75
Tax sales redeemed		1,173.93
From State:		
Duncan Fund		2,626.82
Interest and dividends tax		1,073.30
Credits — 1962	$77.18	
Credits — 1963	$92.13	
		169.31

Costs		58.40
Reimburs. a/c State and Federal Forest Lands		144.94
Reimburs. a/c Flood Control Land & Water Pollution Aid		654.74
Reimburs. a/c Exemption of Growing Wood and Timber		96.65
Fighting Forest Fires		37.10
Reimburs. a/c Old Age Assist.		309.80
From Local Sources, Except Taxes:		
Dog Licenses		267.60
Business licenses, permits and Filing Fees		67.00
Rent of Town Property		58.00
Income from Departments		35.75
Motor Vehicle Permits		
1962 —	$ 525.80	
1963 —	3,582.20	
1964 —	698.07	
		4,806.07
TOTAL CURRENT REVENUE RECEIPTS		$110,946.43
Receipts Other Than Current Revenue:		
Temporary loans in anticipation of taxes during year	$ 14,818.85	
Bond issues during year	3,500.00	
Refunds	393.40	
Sale of town property	52.00	
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		$129,710.68

Total Receipts from All Sources	$129,710.68
Cash on hand January 1, 1963	$ 26,422.63
GRAND TOTAL	$156,133.31

CURRENT MAINTENANCE EXPENSES

Payments

General Government:		
Town Officers' Salaries		$ 2,495.00
Town Officers' Expenses		1,229.49
Election & Regis. Expenses		110.00
Expenses Town Hall and Other Town Buildings		546.29
Protection of Persons & Property:		
Police Department		1,047.15
Fire Dept., incl. forest fires		977.15
Moth Extermination — Blister Rust & Care of Trees		200.00
Planning and Zoning		5.00
Insurance		924.22
Civil Defense		49.74
Fees (Tax Collector and Town Clerk)		352.15
Health:		
Vital Statistics		19.10
Town Dump and Garbage Removal		243.41
Highways and Bridges:		
Duncan Fund		2,675.71
Town Maintenance —		
Summer	$4,225.65	
Winter	$6,291.66	
		10,517.31

Camp Roads	1,467.96
General Expenses of Highway Department	1,785.20
Libraries:	
Libraries	500.00
Public Welfare:	
Old Age Assistance	3,385.51
Town Poor	1,597.45
Patriotic Purposes:	
Memorial Day and Veterans' Associations	17.34
Recreation:	
Swimming Hole	56.00
Public Service Enterprises:	
Cemeteries, including hearse hire	243.75
Damages and Legal Expenses	25.50
Unclassified:	
Taxes bought by town	556.55
Discounts, Abatements & Refunds	521.17
Outlay for New Construction, Equip., And Permanent Improvements:	
Highways and Bridges — State Aid Construction	868.34
New Truck	5,420.17
Indebtedness:	15,000.00
Payments to capital reserve funds	2,000.00
Payments to Other Governmental Divisions:	
State Head Taxes paid State Treasurer	1,622.00
Bond & Debt and Boat Tax	75.26
Taxes paid to County	4,648.46
Payments to School Districts	

1962 Tax	$30,423.35		
1963 Tax	$38,539.28		
		$ 68,962.63	
Total Payments For All Purposes			$130,145.01
Cash on hand December 31, 1963			25,988.30
GRAND TOTAL			$156,133.31

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
Date: February, 1964

GEORGE PRITCHARD

JOHN W. CLARK

FREDERICK L. FERNALD

Selectmen

EDNA B. GLOVER

Treasurer

SCHEDULE OF TOWN PROPERTY

Description		Value
Town Hall, lands and buildings		$ 3,375.00
Furniture and Equipment		100.00
Libraries, land and buildings		
Furniture and Equipment		100.00
Police Department, lands and buildings		
Equipment		50.00
Fire Department, land and buildings		2,000.00
Equipment		4,600.00
Highway Department, Salt House		300.00
Equipment		12,000.00
Town Dump		400.00
North River Dam and Site		400.00
Schools, lands and buildings		50,500.00
Equipment		2,000.00
All lands and buildings acquired through Tax Collector's deeds		1,665.00
Lot 23, Sec. A, Shadowland	15.00	
Lots 76, Sec. 5; 77, Sec. A, 78 Shadowland	50.00	
27A Israel Dame Land (Craig)	300.00	
5A Red House Lot and camp	200.00	
Harry Davis	500.00	
R. Gregoire	600.00	
TOTAL		$77,490.00

COMPARATIVE STATEMENT
of
REGULAR APPROPRIATIONS AND EXPENSES
for the
FISCAL YEAR ENDING DECEMBER 31, 1963

Purpose	Available	Ex'diture	Balance	O'draft
TOWN OFFICERS				
Salaries	$2,500.00	$2,495.00	$ 5.00	$
Expenses	1,000.00	1,229.40		229.40
Election and Registration	150.00	110.00	40.00	
Expenses Town Hall And Other Buildings	600.00	546.29	53.71	
Police Department	500.00	1,047.15		547.15
Fire Department	1,000.00	977.15	22.85	
Moth Exterm.	200.00	200.00		
Insurance	800.00	924.22		124.22
Planning and Zoning	50.00	5.00	45.00	
Legal Expense	50.00	25.50	24.50	
Civil Defense	150.00	49.74	100.26	
Health Department	50.00	50.00		
Vital Statistics	60.00	19.10	40.90	
Town Dump	200.00	243.41		43.41
TOWN MAINTENANCE				
Summer	4,000.00	4,225.65		225.65
Winter	5,500.00	6,291.66		791.66
Camp Roads	1,500.00	1,467.96	32.04	
General Expense of Highway Department	1,000.00	1,785.25		785.25
T.R.A.	868.34	868.34		
Library	500.00	500.00		
Town Poor	2,000.00	1,597.45	402.55	
O. A. Assistance	3,500.00	3,385.51	114.49	
Memorial Day	30.00	17.34	12.66	
Beach	150.00	56.00	94.00	
Cemeteries	200.00	243.75		43.75
Interest	200.00	181.15	18.85	
Capital Reserve — Bridge	2,000.00	2,000.00		

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Donald Perkins, Tax Collector	$ 750.00
John Clark, Selectman	375.00
George Pritchard, Selectman	373.60
Frederick Fernald, Selectman	309.40
Edna and Joe Glover, Treasurer and Custodian	195.00
Helen Pritchard, Bookkeeper	150.00
Philip Fernald, Road Agent	125.00
Louise Cutler, Town Clerk	100.00
Jean Fernald, Health Officer	50.00
Thomas Fernald, Trustee of Trust Funds	37.00
Royal Cutler, Auditor	10.00
Elinor S. Fernald, Auditor	10.00
John Fernald, Moderator	10.00
TOTAL	$2,495.00

Town Officers' Expenses

Newmarket Press, 500 town reports	$ 563.00
D. M. Perkins, expenses reimbursed	179.80
Perkins and Prescott Agency, bonding	119.80
Edson Eastman Co., Inc., dog supplies, vouchers, record and pay sheets	84.11
Louise Cutler, Fees	60.83
N. H. Municipal Association, '63 & '64 dues	58.84
Cedar Waters Village, ad	30.00
E. O. Foss, stamps	28.82
Edw. Quimby Co., Inc., repairing adding machine	26.05
Wheeler and Clark, dog tags and book	20.93
Sargent Bros, tax bills	20.34
Association N. H. Assessors, '63 and '64 dues	8.00
Edna Glover, envelopes	7.24
Brown and Saltmarsh, auditor's notices	6.63

Royal N. Cutler, postage and envelopes	6.25
N. H. Tax Collectors Association, '62 dues	3.00
N. H. Town Clerk Association, '63 dues	3.00
Treas., State of N. H., boat guide	2.25
Demmon's Store, envelopes	.60
TOTAL	$1,229.49

Election and Registration

Walter and Laleah Huntoon, ballot clerks	$ 20.00
Evelyn Glover, supervisor	19.00
Louise Demmons, supervisor	19.00
Linnell Press, ballots	18.00
Mildred Jones, supervisor	14.00
Ralph Leighton, ballot clerk	10.00
Catherine Mace, ballot clerk	10.00
TOTAL	$ 110.00

Planning Board

N .H. Planning & Zoning Association, dues	$ 5.00

Town Hall and Town Buildings

Ai S. Welch, oil	$ 391.63
Public Service	131.21
Registry of Deeds, transfer cards	23.45
TOTAL	$ 546.29

Fires, Including Forest Fires

Lears Paradise	$ 112.83
Smith Fire Equipment	76.00
Raymond Forest Fire Service	60.00
John Fernald	38.60
Hugh Geldhart	30.00

William Geldhart	30.00
Roy Batchelder	26.40
Raymond Fire Department	20.00
Ai S. Welch, oil	16.90
Philip Fernald	15.60
Oscar Gooch	15.36
Raymond Smith	15.00
State of N. H., pump and hose	14.80
Adelbert Gooch	14.40
John Fernald, Jr.	13.20
Ronald Batchelder	13.20
Charles Smith	13.20
Richard McGowen	13.20
Leo Lessard	12.60
Philip Fox	11.25
Albert Demerritt	10.80
Benjamin Gooch	10.80
John A. Perkins	10.80
Fernald Garage	10.75
Sumner Dodge	10.50
Neal Welch	10.50
Frederick S. Welch	10.50
Donald Clark	9.60
D. Russell Gfroerer	9.60
William Chick	9.50
Evans Radio, tubes	9.45
Roger Desjardins	8.40
Robert Twombly, Sr.	8.40
Webster White	8.40
Joseph Glover	7.75
Delmar McDermott	7.75
Herbert Smith	7.75
Donald Baker	7.00
George Edwards	7.00
Thomas Fernald	6.00
Maurice Hodgdon	6.00

William Pevear	6.00
John I. Perkins	6.00
Robert Smith	6.00
Wayne Travis	6.00
Chester Batchelder	4.80
Kenneth Cooper	4.80
Billie Downing	4.80
Charles Eaton	4.80
David Fernald	4.80
Frederick Fernald	4.80
Fred Foss	4.80
Gunnar Foss	4.80
Tristam Foss	4.80
Eugene Geldhart	4.80
Harold Mace	4.80
Lorenzo Rose	4.80
Leon Seward	4.80
Joe Twombly	4.80
Robert Twombly, Jr.	4.80
Harold Ward	4.50
Donald Bassett	4.50
John Beauchain	4.50
Robert Burkland	4.50
Alan Jeralds	4.50
Charles Nutter	4.50
David Small	4.50
John Clark	3.60
Dennis Currier	3.60
James Fernald	3.60
Allen Foss	3.60
James Foss	3.60
Kenneth Hodgdon	3.60
Wayne Hodgdon	3.60
David Jenkins	3.60
C. Lawrence	3.60
Gary McGowen	3.60

P. Pevear	3.60
James Rose	3.60
Eben Smith	3.60
R. Thibideau	3.60
John Tuttle	3.60
James Twombly	3.60
David Witham	3.60
Timothy Witham	3.60
Fred York	3.60
Joseph Zawatsky	3.60
Robert Zawatsky	3.60
John Littlefield, Jr.	3.50
Public Service	2.56
Alfred Bonser	2.40
Winslow Carr	2.40
Verne Chesley	2.40
John Foss	2.40
Kenneth Price	2.40
P. Price	2.40
Robert Price	2.40
Samuel Pratt	1.40
TOTAL	$ 977.15

Town Maintenance — Summer

Donald Clark, truck, labor	$1,271.45
Oscar Gooch, hough, truck — York rake	348.10
R. C. Hazelton Co., culverts, pipe	338.94
Philip Fernald, pick-up, labor	335.75
John Clark, labor and tractor	228.64
Chester Batchelder, labor	188.86
Beede Waste Corp., road oil	188.00
Adelbert Gooch, truck	164.70
Benjamin DeButts, labor	151.62
Albert Warren, roller, grader	142.50
John Fernald, cutting bushes	140.00

Elmer Berg, labor	122.36
Bailey and Co., bulldozer	120.00
Wm. J. Vickers and Sons, cold patch	112.18
Philip Guptill, bulldozer	64.00
Donald Davis, gravel	42.00
Whitcher Lumber Company	32.38
John Freeman, labor	30.00
Joseph Zawatsky, labor	30.00
George Hodgdon, labor	21.28
Liar's Paradise, gas	18.75
Frank Palmer, labor	18.62
Robert Twombly, Jr., labor	18.62
Jesse Hodgdon, cutting bushes	17.00
Neil Morrison, labor	11.97
Charles Smith, labor	11.97
Robert Smith, labor	11.97
S. A. Bosworth, gravel	11.00
Gunnar Foss, labor	10.00
Merrimack Farmer's Exchange, calcium chloride	6.85
Herbert Clark, labor	6.65
Fernald's Garage, gas	5.50
Robert Twombly, Sr., labor	3.99
TOTAL	$4,225.65

Town Maintenance — Winter

Oscar Gooch	$1,191.92
Philip Fernald	798.25
Steve Chase, Sr., plowing	582.50
Donald Clark, truck	520.10
International Salt Company	514.56
Granite State Mineral, Inc., salt	259.56
Benjamin DeButts	259.35
Willis Rollins	235.70
Adelbert Gooch	201.40
Eben Smith	180.89

John Clark, labor, tractor	179.76
Chester Batchelder	144.97
Russell Gfroerer	124.50
Robert Twombly, Jr., plowing	121.29
Steve Chase, Jr., plowing	109.12
Richard Fernald, plow and truck	88.00
Glen Jones	87.78
George Hodgdon, labor	74.48
Robert Twombly, Sr.	69.60
Elmer Berg, labor	69.16
Liars Paradise, gas	57.79
George Demmons	56.02
Robert Smith	55.86
Frederick L. Fernald, gravel	53.00
John Freeman, plowing	44.00
Maurice Hodgdon	30.59
Benjamin Gooch	26.60
Donald Perkins	23.94
Merrimack Farmers Exchange, salt	22.55
Neil Morrison	21.28
Delmar McDermott	20.00
Richard Young	18.75
George Carr	10.64
Robert Price	10.64
Charles Smith	10.64
James Foss	6.65
James Rose	5.32
Fernald's Garage	4.50
TOTAL	$6,291.66

Camp Roads

Donald Clark	$ 552.70
Oscar Gooch, plowing	347.05
Albert C. Warren, grader	127.50
Delmar McDermott	102.00

Philip Fernald	96.25
Adelbert Gooch	84.80
Lloyd Walker	75.20
John Clark	29.26
Chester Batchelder	26.60
Robert Twombly, Jr.	15.96
Elmer Berg	10.64
TOTAL	$1,467.96

Duncan Fund

Trimount Bituminous Products Co., asphalt	$ 962.38
Oscar Gooch, York Rake, truck and loader	595.20
Albert Warren, grader and roller	234.50
Donald Clark, truck and labor	190.80
Philip Guptill, bulldozer	190.40
Adelbert Gooch, truck	169.60
Philip Fernald, labor	115.50
Herbert Smith, Sr., labor and power saw	73.20
Gerone Canney, truck	47.20
Peter Rousseau, truck	42.40
Benjamin DeButts, labor	25.27
John Clark, labor	14.63
Chester Batchelder, labor	9.31
Elmer Berg, labor	5.32
TOTAL	$2,675.71

Town Dump

Donald Clark, pushing in dump	$ 146.00
Patterson Brothers, bulldozing	36.00
Bailey and Company, bulldozing	32.00
Ai S. Welch, oil	29.41
TOTAL	$ 243.41

General Expenses of Highway Department

Sanel Industrial, Inc., parts	$ 592.17
Fernald's Garage, welding, labor	583.80
Liar's Paradise, gas and oil	129.64
Philip Fernald	96.25
Anchor Steel Company, parts	95.14
Leonard Goldman Tire Outlet	88.68
Demmons Store, gas	49.91
Johnson Farm Supply	39.67
Steve's Garage, parts	38.43
Whitcher Lumber, material	22.02
F. L. Fernald, oak plank	17.22
R. C. Hazelton, pins, parts	15.79
Daniel Sundeen	7.73
N. E. Air Hydraulic Company, parts	4.70
Northwood Garage	2.50
Robbins Auto Supply, truck parts	1.60
TOTAL	$1,785.20

Town Road Aid

State of N. H., Dept. of Public Works	$ 868.34

Old Age Assistance

Department of Public Welfare	$3,385.51

Town Poor

Rockingham County Comm.	$ 426.10
Rockingham County Home	304.50
State Cancer Comm.	255.75
Demmons Store	252.00
Dover Housing Authority	147.00
E. Marcotte, Inc., coal	71.10
Edith Towle	40.00
Strafford County Comm.	36.70

Liar's Paradise	22.00
Dearborn	20.00
Magic Flame, Inc., gas	12.50
Johnson's Dairy	9.80
TOTAL	$1,597.45

Police Department

Richard McGowen	$ 773.03
Ronald Batchelder	261.41
Liars Paradise	7.20
George Demmons, batteries	3.92
Evans Radio, Inc., tube	1.59
TOTAL	$1,047.15

Insurance

Perkins and Prescott Agency	$ 658.63
Arthur McDaniel	123.46
Griffin Insurance Agency	89.00
Charles Varney and Company	53.13
TOTAL	$ 924.22

Civil Defense

Richard McGowen	$ 49.74

Blister Rust

William H. Messeck, Jr.	$ 200.00

Vital Statistics

Louise B. Cutler	$ 18.50
Frank Nay	.60
TOTAL	$ 19.10

Memorial Day

Holt's Department Store, flags	$ 14.34
John Tuttle, flags	3.00
TOTAL	$ 17.34

Cemeteries

T. W. Chesley Engineering Company	$ 120.00
Robert Twombly, Sr., mowing	68.75
Virginia Twombly, mowing	55.00
TOTAL	$ 243.75

Swimming Hole

Oscar Gooch and Son, backhoe	$ 50.00
E. O. Foss	6.00
TOTAL	$ 56.00

Library	$ 500.00

Special Appropriations

King Chevrolet Company, town truck	$3,600.00
R. C. Hazelton Company, truck and plow	1,631.38
Fernald's Garage, fire department	119.79
Steve's Garage, tire chains	69.00
TOTAL	$5,420.17

Capital Reserve For Bridge

Trustee of Trust Funds	$2,000.00

Abatements, Refunds

Town of Nottingham	$ 375.00
Steve's Garage	106.17
Philip Fernald	40.00
TOTAL	$ 521.17

Legal Expenses

Walter Calderwood, lawyer fees	$ 25.50

Taxes Bought By Town

Donald Perkins	$ 556.55

Fees

Louise B. Cutler	$ 229.50
Donald Perkins, head tax	52.65
TOTAL	$ 352.15

State and County

County Treasurer, County Tax	$4,648.46
State Treasurer, Head Tax	1,622.00
State Treasurer, Bond and Debt	50.25
State Treasurer, Boat Tax	25.01
TOTAL	$6,345.72

REPORT OF TOWN CLERK

(Correction 1963)
42 male dogs at $2.00 should read $84.00
Balance on hand should read $7.60

1964

Credits

Cash on hand		$ 7.60	
Dog Tax			
93 Male and Spay	$186.00		
15 Female	65.00		
12 Fines	6.00		
	$257.00		
Less Fees	21.20		
		$ 235.80	
Automobile Tax			
1962, 1963, 1964		4,830.27	
			$5,073.67

Debits

Paid Treasurer	$5,073.67	
		$5,073.67

Cash on hand Dec. 31, 1963 None

TREASURER'S REPORT

Year Ending December 31, 1963

Donald M. Perkins, Tax Collector	
Local Taxes, redemptions & interest	$100,326.24
Louise Cutler, Town Clerk	5,073.67
State of New Hampshire, local sources,	
Current Revenue, except taxes	5,124.91
Receipts other than current revenue	19,185.86
TOTAL	$129,710.68
Cash on hand, Jan. 1st, 1963	$ 26,422.63
Receipts, 1963	129,710.68
TOTAL	$156,133.31
Deposit, Jan. 1964	15,838.35
TOTAL	$140,294.96
Selectmen's Orders 1963	130,145.01
	$ 10,149.95
Outstanding Checks	29,554.72
Balance in bank, Decmber 31, 1963	$ 39,704.67

TAX COLLECTOR'S REPORT

Property, Poll, Yield Taxes

Levy of 1963

Debits

Original Warrant		
Property Tax	$ 98,320.29	
Poll Tax	578.00	
Yield Tax	4,083.03	
		$102,981.32
Additional		
Property Tax	353.40	
Poll Tax	14.00	
		367.40
Interest Collected		10.51
Costs Collected		2.40
Total Debits		$103,361.63

Credits

Remitted to Treasurer		
Property Tax	$ 86,001.02	
Poll Tax	490.00	
Yield Tax	910.01	
Interest	10.51	
Costs	2.40	
		$ 87,413.94
Abated		
Property Tax	386.18	
Poll Tax	18.00	
		404.18

Uncollected December 31, 1963		
Property Tax	12,286.49	
Poll Tax	84.00	
Yield Tax	3,173.02	
		$ 15,543.51
Total Credits		$103,361.63

Levy of 1962

Debits

Uncollected January 1, 1963		
Property Tax	$ 8,621.20	
Poll Tax	92.00	
Yield Tax	1,109.29	
		$ 9,822.49
Additional		
Property Tax	18.20	
Poll Tax	6.00	
		24.20
Interest Collected		237.26
Costs Collected		46.40
Total Debits		$ 10,130.35

Credits

Remitted to Treasurer		
Property Tax	$ 8,599.92	
Poll Tax	70.00	
Yield Tax	1,109.29	
Interest	237.26	
Costs	46.40	
		$ 10,062.87

Abated		
Property Tax	17.64	
Poll Tax	28.00	
		45.64
Uncollected December 31, 1963		
Property Tax		21.84
Total Credits		$ 10,130.35

Levy of 1961

Debits

Uncollected January 1, 1963		
Property Tax	$ 2.00	
Yield Tax	59.40	
Interest Collected	4.15	
Total Debits		$ 65.55

Credits

Remitted to Treasurer		
Yield Tax	$ 59.40	
Interest	4.15	
		$ 63.55
Abated, Property Tax		2.00
Total Credits		$ 65.55

Levy of 1960

Debits

Yield Tax Uncollected, January 1, 1963	$ 24.47

Credits

Yield Uncollected, December 31, 1963	$ 24.47

Levy of 1958

Debits

Yield Uncollected, January 1, 1963	$	89.28

Credits

Yield Uncollected, December 31, 1963	$	89.28

Levy of 1957

Debits

Yield Uncollected, January 1, 1963	$	128.40

Credits

Yield Remitted to Treasurer	$	5.00	
Yield Uncollected, December 31, 1963		123.40	
			$ 128.40

Head Taxes

Levy of 1963

Debits

Original Warrant	$	1,850.00	
Additional		20.00	
Penalties Collected		9.50	
			$ 1,879.50

Credits

Remitted to Treasurer			
Head Tax	$	1,545.00	
Penalties		9.50	
			$ 1,554.50
Abated			50.00

Uncollected, December 31, 1963		275.00
Total Credits		$ 1,879.50

Levy of 1962

Debits

Uncollected, January 1, 1963	$ 265.00	
Additional	15.00	
Penalties Collected	21.00	
		$ 301.00

Credits

Remitted to Treasurer		
Head Tax	$ 210.00	
Penalties	21.00	
		$ 231.00
Abated		70.00
Total Credits		$ 301.00

Tax Sales

Sale September 7, 1963 — 1962 Levy

Debits

Tax Sale	$ 382.11	
1963 Levy paid by purchaser	292.00	
Interest Collected	.43	
Costs Collected	.60	
Total Debits		$ 675.14

Credits

Remitted to Treasurer		
Redemptions	$ 21.26	

Interest	.43	
Costs	.60	
		$ 22.29
Abated		11.70
Unredeemed, December 31, 1962		641.15
Total Credits		$ 675.14

Sale September 1, 1962 — 1961 Levy

Debits

Unredeemed, January 1, 1963	$ 354.31	
1963 Levy paid by purchaser	83.00	
Interest Collected	17.37	
Costs Collected	1.80	
Total Credits		$ 456.48

Credits

Remitted to Treasurer		
Redemptions	$ 233.19	
Interest	17.37	
Costs	1.80	
		$ 252.36
Unredeemed, December 31, 1963		204.12
Total Credits		$ 456.48

Sale August 5, 1961 — 1960 Levy

Debits

Unredeemed, January 1, 1963	$ 856.97
1962 Levy paid by purchaser	89.78
Interest Collected	46.80

Costs Collected	3.60	
Total Debits		$ 997.15

Credits

Remitted to Treasurer		
Redemptions	$ 600.86	
Interest	46.80	
Costs	3.60	
		$ 651.26
Abated		37.01
Deeded to Purchaser		308.88
Total Credits		$ 997.15

Sale August 6, 1960 — 1959 Levy

Debits

Unredeemed, January 1, 1963	$ 204.48	
Interest Collected	8.11	
Costs Collected	3.60	
		$ 216.19

Credits

Remitted to Treasurer		
Redemptions	$ 57.76	
Interest	8.11	
Costs	3.60	
		$ 69.47
Deeded to Purchaser		146.72
Total Credits		$ 216.19

DONALD M. PERKINS
Tax Collector

FIRE CHIEF'S REPORT

I would like to thank all those who donated both time and services which helped make our Fourth of July Celebration a great success. From the proceeds we have purchased three two-way forestry ban radios, same as used by most of our surrounding towns. One was installed in the forestry truck used by the warden, one in the chief's car, the other installed in the ford tank truck. We also purchased several hundred feet of hose, hand lights and many other much needed useful equipment, which we feel is a great saving to the taxpayers.

We had several small woods fires during the dry season that were controlled very successfully by our warden and firemen. On a few occasions the surrounding fire departments gave needed assistance.

Regular meetings are held on the first Tuesday of each month. Please notice on the back of this report the numbers to call in case of fire. Then enter them in the front of your phone book along wtih your emergency telephone numbers.

Respectfully submitted,

LAROY W. BATCHELDER

Fire Chief

REPORT OF BUILDING INSPECTOR

Receipts (33 permits) $33.00
Paid to Treasurer $33.00

From January 1, 1963 to December 31, 1963, thirty-three permits were issued .

Notice: According to the laws of the Town of Nottingham and the State of New Hampshire, a building permit (cost $1.00) is required when: —

1. Erecting any building.
2. Moving any building.
3. Alterations of existing buildings.

ZONING ORDINANCE

ARTICLE III
General Provisions

1. No junk yard or place for the storage of discarded machinery, vehicles, or other scrap material shall be maintained in any district.

Respectfully submitted,

PHILIP C. FERNALD

Building Inspector

ROAD AGENT'S REPORT

This year we have continued our policy of tarring more roads. The list of accomplishments for 1963 are as follows:

Garland Road — 6/10 mile

Hall Road — 2/10 mile plus the elimination of a curve which has been a menace in the past.

Deerfield Road — 8/10 mile

The newly purchased town truck has already proven itself in service this winter. This year we have plowed all driveways as was voted at last year's Town Meeting. There are three pieces of equipment to do this particular job.

Thanking you for your cooperation.

Respectfully submitted,

PHILIP C. FERNALD

Road Agent

REPORT OF CIVIL DEFENSE DIRECTOR

In March of 1963, I resigned as Civil Defense Director, but due to the fact no one else could take over the duties as Director at the time, the Selectmen did not accept my resignation and I continued for this past year.

However, I am still unable to perform the duties as accurately as should be and therefore, I again resign the position as of March 10, 1964.

Respectfully submitted,

RICHARD A. McGOWEN

Civil Defense Director

REPORT OF CHIEF OF POLICE

The following report of activities is hereby submitted by the Nottingham Police Chief for the year ending December 31, 1963.

This Department has answered approximately 150 complaints.

One robbery and 40 camp breaks were reported, of which some are still under investigation.

We located four missing persons and recovered two stolen automobiles.

There were fourteen automobile accidents reported which we investigated .

We attended Court on ten various cases and delivered four death notifications.

On several occasions, the Nottingham Police has rendered assistance to the State Police and other local Police agencies.

During the year 1963, a total of 702 actual man hours were utilized in providing police coverage to the Town of Nottingham and a total of 4,577 miles have been traveled throughout the town in the performance of Police duties.

The Police Department has been and **IS** ready to assist at all times.

IN CASE OF AN EMERGENCY, TELEPHONE 679-8706.

Respectfully submitted,

RICHARD A. McGOWEN

Chief of Police

REPORT OF PLANNING BOARD

WHAT ABOUT THE PARK?

From the moment that Mr. George Grinnell of Derry, N. H. (as President of the Merrimac Valley Region Association in the 1940's) aided and supported by various members of the Pawtuckaway Lake Association, endorsed and supported the acquisition of Big Island and other land and the dams at the Lake by the State of New Hampshire, the coming of a Park in that area has been merely a question of time. The enabling legislation sponsored by John A. Perkins was a good attempt (not yet lost) to turn the developing situation to the immediate benefit of the town. The Public Hearing of July 25, 1962 apparently removed that possibility and set the State's desires as an 800 acre corridor to link the mountain and lake holdings of the State.

Recent developments in the case are these: for about a year, research on land in that corridor and outside the July 1962 bounds has been going quietly on, and positive instructions were issued to field officials some months ago to investigate the area outlined in the greatly expanded plans of a New York firm to whom the contract for final plans was allocated.

The Selectmen and the Planning Board, and J. A. Perkins were united in opposing the present plans for the following reasons — 2,000 acres of land not considered in the '62 plans are concerned; 12 to 15 seasonal homes may be purchased and eliminated; 2 to 3 miles of shoreline are under consideration by the State, and the access road to the Park thru Fundy is not in the current plans.

This expansion has admittedly been included by the "contract planners" merely because it had not been developed previously, and points out that other shorelines may not be safe unless developed soon. On the credit side of

this matter, it must be said State purchase of land west of the Old Mountain Road will end a possible road and school problem there, and the Raymond side access ends the objection some of you have expressed to traffic thru the town.

At a meeting on February 10, past, your Councilor Fred W. Hall, met with local officials and parties, and as a result, the areas of disagreement **are** at moment of writing (Feb. 16) removed **for the present** from Park plans, but may well be eventually included.

What the town for the future may well consider is that the Drowns Dam land, (slated for town beach in 58 and 62 plans) should perhaps become town property, **if** and as soon as it can be arranged, to protect adjoining land for private development.

This is the situation at the moment of writing — thru the efforts of local officials some consideration **is** being given to the logic of the towns solid objections to unwarranted (we think) transgression of an implied and/or stated agreement and as a result there is every reason to believe a far better solution thru reduction of the current plans will result. In plain English — if there had been no opposition voiced, the town would have been far worse off, tax and area wise.

PLANNING BOARD OF

NOTTINGHAM, N. H.

LIBRARY FINANCIAL REPORT

Receipts

Balance on hand January 1, 1963	$ 97.69	
Appropriation	500.00	
Fines	11.45	
Petty cash on hand	3.39	
Total Receipts		$612.53

Expenses

Books	$321.66	
Librarian	84.60	
Bank Charge	6.05	
Supplies	23.36	
Janitor Service	3.00	
Total Expenses		$438.67
Balance, New Market Nat'l Bank	$161.18	
Petty Cash	12.68	
		$612.53

Assets

January 1, 1963		
Savings Acc't No. A803471		
Strafford Savings Bank	66.48	
Interest May 1, 1963	1.40	
Interest Nov. 1, 1963	1.42	
Total Assets		$ 69.30

ANNUAL REPORT OF LIBRARY TRUSTEES

During the year 1963, a total of 201 books were added to the Nottingham Library. 82 were fiction; 44 were non-fiction and 76 were juveniles. 5,283 books circulated during the school year when the library is open two hours per week just for school children. 1,987 books circulated at other hours.

The Bookmobile keeps our library replenished every two or three months.

During the summer months, the library was open one evening each week in addition to Saturday afternoons. The Trustees plan to continue this next year.

In recognition of Library Week, the Trustees gave a book to the student in each class at the Nottingham School who wrote the best essay.

Respectfully submitted,

MARY LOUISE FERNALD

FLORENCE T. KELSEY

MARION L. ALLEN

REPORT OF THE TRUST FUNDS OF THE TOWN OF NOTTINGHAM, N. H., ON DECEMBER 31, 1963

				PRINCIPAL		INCOME				
DATE OF CREATION	NAME OF TRUSF TUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	BALANCE END YEAR	BALANCE BEGINNING YEAR	PER CENT	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
1898	Van Dame Fund	Sch. Equip.	Straf. Sav. Bank	$ 100.00	$ 100.00	$ 72.71	4¼	$ 7.40	$	$ 80.11
1898	Kelsey & Glass	Pvt. Cem.	Straf. Sav. Bank	200.00	200.00	141.96	4¼	14.51	6.00	150.47
1905	Kelsey and Marston	Pvt. Cem.	Straf. Sav. Bank	150.00	150.00	182.99	4¼	14.09	12.00	185.08
1903	Frank P. Bartlett	S. S. Cem.	Straf. Sav. Bank	50.00	50.00	.26	4¼	2.24	2.50	
1917	Stvens and Bat'lder	Pvt. Cem.	Straf. Sav. Bank	400.00	400.00	80.21	4¼	20.40	11.00	89.61
1917	Alice M. Tricky	S. S. Cem.	Straf. Sav. Bank	50.00	50.00	6.91	4¼	2.58	5.00	6.49
1918	Charles Sturtevant	S. S. Cem.	Straf. Sav. Bank	300.00	300.00	334.58	4¼	26.28	7.00	353.86
1918	John H. Cilley	Pvt. Cem.	Straf. Sav. Bank	200.00	200.00	164.70	4¼	14.97	12.00	167.67
1919	Mary B. Cilley	S. S. Cem.	Straf. Sav. Bank	200.00	200.00	217.87	4¼	17.49	7.00	228.36
1920	Armanda Stevens	Pvt. Cem.	Straf. Sav. Bank	50.00	50.00	6.81	4¼	2.24		9.05
1921	Noah McDaniel	Pvt. Cem.	Straf. Sav. Bank	100.00	100.00	113.88	4¼	9.16	6.00	117.04
1921	Fanny L. Tuttle	N. S. Cem.	Straf. Sav. Bank	100.00	100.00	117.59	4¼	9.22	2.50	124.31
1921	Sarah J. Tuttle	N. S. Cem.	Straf. Sav. Bank	50.00	50.00	4.76	4¼	2.24	2.00	5.00
1923	Bradbury Harvey	S. S. Cem.	Straf. Sav. Bank	75.00	75.00	.48	4¼	3.21	3.50	.19
1925	W. F. Watson	S. S. Cem.	Straf. Sav. Bank	100.00	100.00	140.95	4¼	10.05	7.00	144.00
1925	L. D. Watson	S. S. Cem.	Straf. Sav. Bank	50.00	50.00	1.21	4¼	2.26	3.00	.47

1928 Jeremiah Chesley	N. S. Cem.	Straf. Sav. Bank	100.00	100.00	100.19	4¼	8.16	5.50	102.85
1928 Lucy C. Butler	S. S. Cem.	Straf. Sav. Bank	200.00	200.00	184.32	4¼	16.19	7.00	193.51
1930 Joel S. Hall	N. S. Cem.	Straf. Sav. Bank	75.00	75.00	41.98	4¼	5.00	2.00	44.98
1931 George French	S. S. Cem.	Straf. Sav. Bank	50.00	50.00	.36	4¼	2.24	2.50	.10
1931 Deborah Chesley	N. S. Cem.	Straf. Sav. Bank	100.00	100.00	89.19	4¼	7.82	2.50	94.51
1931 Harvey and Stevens	S. S. Cem.	Straf. Sav. Bank	100.00	100.00	28.82	4¼	5.46	6.00	28.28
1938 Maria E. Kelsey	Pvt. Cem.	Straf. Sav. Bank	100.00	100.00	88.50	4¼	7.78	6.00	90.28
1938 Almie J. Kelsey	Pvt. Cem.	Straf. Sav. Bank	100.00	100.00	67.98	4¼	6.74	5.00	69.72
1941 Charles Davis	S. S. Cem.	Straf. Sav. Bank	200.00	200.00	95.54	4¼	12.29	7.00	100.83
1948 Roy L. Ranger	S. S. Cem.	Straf. Sav. Bank	100.00	100.00	17.57	4¼	4.87	5.00	17.44
1948 Smith Fund	Pvt. Cem.	Straf. Sav. Bank	200.00	200.00	96.22	4¼	12.49		108.71
1948 Charles H. Pinkham	S. S. Cem.	Straf. Sav. Bank	200.00	200.00	57.75	4¼	10.65	7.00	61.40
1955 Alice M. Chesley	N. S. Cem.	Straf. Sav. Bank	100.00	100.00	15.16	4¼	4.87	2.00	18.03
1955 Daniel H. Blaisdell	S. S. Cem.	Straf. Sav. Bank	400.00	400.00	111.13	4¼	21.17	7.00	125.30
1955 Dr. Arthur Fernald	For Lib.	Straf. Sav. Bank	1,000.00	1,000.00	164.52	4¼	50.01		214.53
1956 Dr. Arthur Fernald	For Church	Straf. Sav. Bank	4,667.42	4,667.42	200.45	4¼	200.45	200.45	200.45
1956 Andrew Stevens	S. S. Cem.	Straf. Sav. Bank	200.00	200.00	9.07	4¼	8.67	7.00	10.74
1956 Perley Knowlton	N. S. Cem.	Straf. Sav. Bank	100.00	100.00	10.57	4¼	4.59	1.50	13.66
1956 Walter Chesley	N. S. Cem.	Straf. Sav. Bank	100.00	100.00	9.11	4¼	4.76	2.00	11.87
1960 Gladys Ramsdell	S. S. Cem.	Straf. Sav. Bank	200.00	200.00	5.76	4¼	8.91	7.00	7.67
1960 William Mitchell	Pvt. Cem.	Straf. Sav. Bank	100.00	100.00	8.11	4¼	4.64		12.75
1961 Daniel H. Harvey and Hugh Kelsey	Pvt. Cem.	Straf. Sav. Bank	800.00	800.00	.36	4¼	34.36	25.00	9.72
1963 Bridge Construction	Bridges	Straf. Sav. Bank	1,000.00	1,000.00		4¼	35.72		35.72
1963 Drowns Dam Beach	Drowns Bch.	Straf. Sav. Bank	250.00	250.00		4¼	8.92		8.92
1963 William F. Jones	S. S. Cem.	Straf. Sav. Bank	100.00	100.00		4¼	3.74	3.74	
1963 Jenny B. Grinnell	S. S. Cem.	Straf. Sav. Bank	200.00	200.00		4¼	4.25	4.00	.25
1963 Dudley Leavitt	S. S. Cem.	Straf. Sav. Bank	200.00	200.00		4¼	3.54	3.50	.04
1963 Harvey Trust Fund	S. S. Cem.	Straf. Sav. Bank	250.00	250.00		4¼	1.77		1.77
			$13,367.42	$13,367.42	$2,990.53	4¼	$658.40	$405.19	$3,243.74

AUDITOR'S REPORT

The Auditors of the Town of Nottingham have examined the books and records of the following Town Officers for the fiscal year ended December 31, 1963.

Board of Selectmen

Town Clerk

Town Treasurer

Tax Collector

Trustee of Trust Funds

We certify that all income due the Town of Nottingham for the fiscal year 1963 has been accounted for, and all monies disbursed have been authorized and recorded in the Town's records as indicated by the individual reports of the Town Officers.

Signed

ELINOR S. FERNALD

ROYAL M. CUTLER

Auditors

REPORT OF THE FOREST FIRE WARDEN

AND YOUR DISTRICT CHIEF

During the past year New Hampshire faced the greatest forest fire threat to its woodlands in more than sixty years. The continued drought brought home to our citizens, as never before, the potential threat of destructive fires to their beautiful and valuable forests, homes and livelihood. In true American tradition of meeting a common threat by volunteer effort, this fire danger was minimized by active prevention, patrol and a relinquishing of personel rights for the common good. It was the greatest demonstration of public cooperation ever experienced by those responsible for local and state fire control. The ready forces of volunteer fire services kept the losses low. For their effort and public response the general fire service expresses its heartfelt thanks for a job well done.

Prevention, however, is not just an activity for the bad fire years. It must be practiced until it becomes a part of our public conscience — a habit. Just plain carelessness with fire causes too many of our fires.

The following practices and suggestions will help:

1. Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or on rainy or damp days. Check your fire and if winds develop, extinguish it promptly.

2. Carry your rubbish to the public dump — it's safer. A neglected backyard incinerator causes many fires.

3. Never discard a lighted cigarette or match. Make this a year round habit regardless of the safety of your surroundings.

4. Children caused fires are now a major concern. Keep matches away from them and teach them to respect fire and not make it a subject of play.

Let's all join with "Smokey the Bear" and "Keep New Hampshire Green" and growing in 1964.

Number of Fires and Burned Area in 1963

	Fires	Area-Acres
State	873	2117
District	91	185 1/2
Town	7	6 1/8

Respectfully submitted,

IVAN E. SCRANTON

District Chief

JOHN T. FERNALD

Warden

REPORT OF

SCHOOL DISTRICT

SCHOOL DISTRICT OFFICERS

School Board

MR. JAMES R. KELSEY
Term Expires 1964

MR. RAYMOND TWOMBLY
Term Expires 1964

MR. HAROLD MACE, Chairman
Term Expires 1966

Superintendent
RAMON MARTINEAU, B.E., M. Ed.

Treasurer
ROYAL M. CUTLER

Clerk
FLORENCE KELSEY

Moderator
JOHN A. PERKINS

Auditor
DONALD M. PERKINS

Truant Officer
JOHN FERNALD

Census Taker
EVELYN GLOVER

SCHOOL CALENDAR FOR

SUPERVISORY UNION NO. 44, 1964-1965

School Sessions	No. of Days
1. Fall Term Starts September 9, Closes December 23	72
2. Winter Term Starts January 4, Closes February 19	35
3. Spring Term Starts March 1, Closes April 23	40
4. Last Term Starts May 3, Closes June 18	34
Total Days	181

Days Out

October 12 ..... Columbus Day*
October 23 ..... Teachers' Convention
November 11 ..... Veterans' Day
November 26 & 27 ..... Thanksgiving
May 31 ..... Memorial Day

This calendar is subject to changes authorized by your School Board, State Department of Education, or when school is called off because of dangerous storms and emergencies. The Minimum Legal Requirement is 180 days.

NO SCHOOL NOTIFICATION WILL BE BROADCAST FROM REGIONAL RADIO STATIONS

*Optional. If used the total number of days will be 180.

REPORT OF THE SCHOOL DISTRICT MEETING

March 8, 1963

Moderator John A. Perkins called the District School Meeting at 8 p.m., March 8, 1963. Discussion of the Warrant took place at 8 p.m.

Articles 1, 2, 3, 4, temporarily passed by.

Article 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

It was moved and seconded that the salaries of the three School Board members be set at $75.00 each; the salary of the School Treasurer be $50.00; salary of Moderator, Clerk and Auditor be $3.00 each.

VOTED in the affirmative.

Article 6. To hear the reports of Agents, Auditors, Committees, or officers chosen, and pass any vote relating thereto.

School Board member Helen Gfroerer reported a correction should be made on Page 68 of the Town Report. Contracted Services changed to Contracted Supplies. Also a correction on page 69, that transportation be crossed out, and the line reading Supervisory Union Expenses be marked Per Capita Tax. Also a correction on page 71. Music Supervisor be crossed, as there was no music program in the school, all typographical errors.

School Board member Richard Friend reported that the Dover School Board would accept all or any child on a three-year basis.

School Board member Benjamin DeButts read Article 7. To choose Agents, Auditors and Committee in relation

to any subject embraced in the Warrant.

There was no discussion.

Article 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Bradford Batchelder Jr., made the motion that the sum of $74,646.13 be raised and appropriated for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

This was seconded and VOTED in the affirmative.

Article 9. To see if the district will raise and appropriate the sum of $2,000.00 for principal payment and $374.00 for interest for the retirement of the school debt.

A motion was made to accept this article as read.

VOTED in the affirmative.

Article 10. To see if the district wants to have school district balloting coincident with the Nottingham Town balloting.

Explained by school board member Benjamin DeButts.

Donald Perkins outlined article.

Motion made to accept article.

Passed in affirmative VOTE.

Article 11. To transact any other business that may legally come before this meeting.

James Kelsey explained the Budget Committee meeting was opened to all townspeople, a public meeting, each item in the budget discussed. Few attended the meeting. He made the motion in succeeding years the budget shall be taken up item by item for discussion, and a vote on each item be taken. This was seconded and PASSED in the affirmative.

Discussion followed with Messrs. Kelsey, Friend and Donald Perkins concerning purpose of Budget Committee and its writing.

Return to Articles 1, 2, 3 and 4.

Motion made polls be closed at 9 p.m.

PASSED in the affirmative.

JEAN B. FERNALD

Acting Clerk

SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the School district in the town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the TOWN HALL in said district on the 4th day of MARCH 1964, at 8 o'clock in the Afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officer or agent of the district.

2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

3. To choose Agent and committees in relation to any subject embraced in this warrant.

4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district offiicals and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

5. To see if the district will raise and appropriate the sum of $2,000.00 for principal payment and $330.00 for interest for the retirement of the school debt.

6. To see if the district will raise and appropriate the sum of $100.00 for tarring an area around the school house.

7. To see if the district will raise and appropriate the

sum of $900.00 to provide a music supervisor for one day per week for the Nottingham school.

8. To see if the district will elect a committee for the study of future expansion of present school facilities.

9. To transact any other business that may legally come before this meeting.

Given under our hands at said Nottingham this 5th day of February 1964.

HAROLD MACE, Chairman

JAMES KELSEY

RAYMOND TWOMBLY

School Board

A true copy of Warrant — Attest:

HAROLD MACE, Chairman

JAMES KELSEY

RAYMOND TWOMBLY

School Board

BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, N. H., 1964-1965

EXPENDITURES ITEM	Adopted Budget 1962-63	Actual Exp'ditures 1962-63	Adopted Budget 1963-64	Sch. Board's Budget 1964-65	Budg. Com. Budget 1964-65
Administration					
Salaries	$ 431.00	$ 434.00	$ 431.00	$ 585.00	$ 585.00
Contracted Services	18.00	18.00	18.00	30.00	30.00
Other Expenses	50.00	57.31	50.00	60.00	60.00
Instruction:					
Salaries	20,760.00	20,822.00	22,120.00	24,020.00	24,020.00
Textbooks	600.00	402.25	600.00	600.00	600.00
Library and Audiovisual Materials			150.00	550.00	150.00
Teaching Supplies	600.00	1,250.48	800.00	900.00	800.00
Contracted Services	250.00	250.00	250.00	250.00	250.00
Other Expenses	100.00	118.26	100.00	275.00	150.00
Attendance Services	5.00		5.00	5.00	5.00
Health Services	726.50	699.32	751.50	883.04	883.04
Pupil Transportation	9,280.00	11,059.70	11,000.00	11,000.00	11,000.00
Operation of Plant					
Salaries	750.00	750.00	750.00	750.00	750.00
Supplies		295.39		400.00	300.00
Heat	1,300.00	1,158.89	1,300.00	1,300.00	1,300.00
Utilities	1,000.00	941.67	1,000.00	1,100.00	1,100.00

Maintenance of Plant	850.00	609.72	850.00	1,250.00	1,250.00
Fixed Charges				100.00	100.00
Employee Retirement & F.I.C.A.	1,876.62	1,595.93	1,912.44	2,060.87	2,060.87
Insurance	500.00	460.43	500.00	500.00	500.00
School Lunch & Special Milk Program	300.00	555.58	300.00	500.00	500.00
Student-Body Activities	50.00	111.10	50.00	100.00	100.00
Capital Outlay					
Buildings	1,500.00	1,500.00			
Equipment	500.00	346.74	500.00	500.00	500.00
Debt Service					
Principal of Debt	3,000.00	3,000.00	2,000.00	2,000.00	2,000.00
Interest on Debt	429.00	429.00	374.00	330.00	330.00
Outgoing Transfer Accounts in State					
Tuition	18,280.00	16,559.27	24,080.00	27,000.00	27,000.00
Supervisory Union Expenses	975.95	975.95	1,185.85	1,727.40	1,727.40
Tax for State-Wide Supervision	346.00	326.00	400.00		
Summer School					
Contingency Fund	500.00		500.00	500.00	250.00
CURRENT YEAR EXPENDITURES OR SCHOOL APPROPRIATION	$65,028.07	$64,683.39	$71,977.79	$79,276.31	$78,301.31
Budget Deficiency — Prior Year			4,217.34		
TOTAL EXPENDITURES OR SCHOOL APPROPRIATION			$76,195.13	$79,276.31	$78,301.31

BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, N. H., 1964-1965

RECEIPT ITEMS	Adopted Budget 1962-63	Actual Receipts 1962-63	Adopted Budget 1963-64	Sch. Board's Budget 1964-65	Budg. Com. Budget 1964-65
*Balance (actual or estimated)		$ 565.88			
Revenue From State Sources	$ 846.00	900.00	600.00	600.00	600.00
Revenue From Federal Sources		540.00	300.00	300.00	300.00
Other Receipts	200.00	1,463.00	900.00	900.00	900.00
TOTAL RECEIPTS OTHER THAN PROPERTY TAXES	$ 1,046.00	$ 3,469.23	$ 900.00	$ 900.00	$ 900.00
DISTRICT ASSESSMENT RAISED OR TO BE RAISED BY PROPERTY TAXES	$63,982.07	$61,282.03	$75,295.13	$78,395.13	$77,401.31
TOTAL APPROP. VOTED BY SCH. DIST.	$65,028.07	$64,751.26	$76,195.13	$79,276.31	$78,301.31

Total Appropriations actually voted by School District Meeting to be raised by Taxation, cannot exceed by more than ten per cent (10%) the Total Appropriations as recommended by Budget Committee (Column 5), less amount to be raised by Bond and Long Term Note issues and Withdrawals from Capital Reserve Funds.

* Current assets minus current liablities as of June 30, 1962 for Column 1; June 30, 1963 for Column 3; June 30, 1964 for Columns 4 and 5. Actual Cash Balance as of June 30, 1963 for Column 2.

Budget Committee

GEORGE M. DEMMONS
LAROY BATCHELDER
JOHN R. TUTTLE
JOHN A. PERKINS
DONALD M. PERKINS
GEORGE PRITCHARD
BRADFORD P. BATCHELDER, JR.
HAROLD S. MACE

February 7, 1964

SALARY OF SUPERINTENDENT, 1962-63

(Footnote to School Board's Financial Report of 1962-63,

Chapter 243, Section, N. H. Laws of 1953)

School District	(Local Share)	Amount
Barrington	10.10 %	$ 555.56
Epsom	9.07 %	$ 498.94
Farmington	34.14 %	$1,877.35
Milton	19.86 %	$1,092.38
Northwood	12.42 %	$ 683.21
Nottingham	7.03 %	$ 386.61
Strafford	7.38 %	$ 405.95
Total	100.00 %	$5,500.00
State of New Hampshire (Per Capita Tax)		$3,750.00
Total		$9,250.00

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Nottingham:

The Nottingham Elementary School was organized in September, 1963 as follows:

Grade	Teacher	No. Pupils	Tot. In Ea. Rm.
I	Mrs. Stella Cilley	18	18
II	Mrs. Helen Hubner	17	
III		10	27
III	Mrs. Gay Knowlton	13	
IV		18	31
V	Mrs. Helen Saulnier	16	
VI		16	32
VII	Mr. Victor Barden	11	
VIII		13	24
			132

Other Staff Members Include:

School Nurse-Teacher ..... Mrs. Dorothy Y. Wells, R.N.
Handwriting ..... The Rinehart Service
Custodian ..... Mr. Rodney Bascom

Nottingham Tuition pupils attending schools outside the district are as follows:

Attending	9	10	11	12	Tot.	Tuition Rates
Dover High School	13	11	4	3	31	$410.00
Coe-Brown Northwood Academy	4	2	5	5	16	$446.00
Oyster River Co-op	2	1	0	2	5	$445.00
Raymond High School	1	1	0	0	2	$370.00
Manchester High School	1	1	0	0	2	$457.64
TOTAL	21	16	9	10	56	

The preliminary current cost per pupil in attendance, transportation excluded, in Supervisory Union No. 44 — Source: State Department of Education:

School District	Elem.	High
Barrington	$245.17	
Epsom	$218.98	
Farmington	$236.05	$375.73
Milton	$318.56	$448.20
Northwood	$281.34	$446.00
Nottingham	$227.42	
Strafford	$334.70	$449.00
State Average	$295.00	$449.00

The citizens and pupils of Nottingham are again enjoying a very successful year under the able administration of Principal Barden and a dedicated staff of teachers. There were no changes in personnel in September and this tends to lend continuity to the educational program of the school.

It has been recommended to your school board that a music supervisor be engaged for next year to spend one day a week in your school. It would be desired to offer both vocal and instrumental music.

The Science Research Associates' program of Developmental Reading has been effectively introduced as part of your reading program this year. Principal Barden and I feel that the results of this program has been most satisfactory.

Educational TV, Channel 11, continues to enrich the curriculum in many areas and has proved to have become an essential part of your educational program.

Considerable work was done to the interior of the school during the Summer months which was appreciated by all who use the building. It is recommended that a long

range plan of maintenance be adopted so that your plant will always be in A-1 condition.

Effective July 1, 1964, the towns of Brookfield, Middleton and Wakefield will be added to Supervisory Union No. 44. This is in accordance with the State Board of Education's master plan. The Board also voted to tender an Assistant Superintendent to this Union, recognizing the size and supervisory responsibilities of the present union as well as the additional burden that would be placed upon central office by adding the three districts mentioned above.

In conclusion, I should like to express my appreciation for the cooperation given me during the year by the citizens, school board, teachers and pupils of Nottingham.

Respectfully submitted,

RAMON MARTINEAU

Superintendent of Schools

REPORT OF SCHOOL PRINCIPAL

To the Superintendent, School Board, and Citizens of Nottingham:

The following is a report of the activities at the Nottingham Elementary School during the last year.

In the classrooms the Iroquois phonics system for the teaching of phonics to supplement the basal reader program in the primary grades has been completed. The phonics program as a part of the overall reading instruction program improves the mechanical reading skills of the pupils. A general improvement in the reading skills of pupils who have completed the program has been reported by the teachers when the pupils are compared with pupils with no supplemental phonics training.

The SRA reading laboratories are in use from grade two to grade eight this year for the first time. The laboratories are designed to aid in the improvement of comprehension and speed of reading of the pupils. The laboratories are also used in conjunction with the basal reader program because they are controlled and allow the teachers more lattitude during in-class work. The SRA tachistoscope kit has been in use in grades seven and eight and will be used in grades five and six. Thus far SRA materials have not been in use long enough to produce tangible, measurable results.

Educational television, Channel 11, Durham, N. H., is still being used successfully for curriculum enrichment.

All of the faculty are participating in an educational television course concerning the new mathematics. The new mathematics is being slowly introduced into the classrooms. Since this is represented as teaching of mathematics from a basis of the understanding of basic mathematical con-

cepts rather than a rote memory course it should be interesting to watch the results.

University credit courses completed by members of your faculty during the year include Modern Mathematics which was completed by Mrs. Saulnier; Biology I and Children's Literature which were completed by Mrs. Cilley; and Educational Tests and Measurements, Philosophy of Education, Reading Clinic, and Mental Hygiene for Teachers which were completed by Mr. Barden.

In the area of extra-curricular activities the sports all involved the boys because of a lack of a coach for the girls. We did about as well as the Red Sox did and had more fun doing it in the areas of soccer, basketball, and baseball. Basketball was dropped this winter because of a lack of facilities for practice. The girls did get together and form a cheer leading section for the soccer team this fall, and the boys found them useful in rallying flagging spirits. The seventh and eighth grades had a candy sale in the fall and dramatized a class play in the spring to raise funds for a class gift — a fire extinguisher which is now hanging on the wall in the auditorium — and a class trip to Canobie Lake State Park.

In conclusion, I would like to express my appreciation to the citizens, school board, teachers, pupils, and superintendent of schools of Nottingham for the cooperation extended to me during the school year.

Respectfully submitted,

ANDREW V. BARDEN

Principal

REPORT OF THE SCHOOL NURSE

Town of Nottingham

To the Superintendent of Schools:

It gives me great pleasure to present a report of the health program as carried out in the schools of Barrington, Epsom, Northwood, Nottingham and Strafford during the school year of 1962-63.

The Suncook Bank of Suncook, N. H. has very generously donated a School Vision Tester to these five towns, to be used by the school nurse. This is a great help in testing vision since it provides for correct lighting and distance under all conditions. The Suncook Bank is to be commended for its fine community spirit.

Each school has had its share of the various contagious diseases and skin diseases, but these were well controlled and presented no major problem. The parents were most co-operative in this matter, as well as in obtaining professional care and treatment for any reported physical defects. Such cooperation is a necessity in carrying out an effective school health program, and I wish to express my sincere appreciation for it.

The following is a brief summary of the health services provided in the Nottingham School during this past year:

Tests and Examinations	Corrected Cases
Vision Tests: 155	Vision: 10
Hearing Tests: 36	Hearing: None
Heights & Weights: 114	Teeth: 19
Teeth & Tonsils: 114	Enlarged Tonsils: None
	Speech: None

A Pre-School Clinic was held May 21, 1963. It was attended by 18 children, and they were given a routine health inspection by the nurse. Where any defect was noted, the child's parents were notified so that correction might be made before the child was enrolled in school in September.

A dental clinic sponsored by the State of New Hampshire and the Nottingham Chapter of the Red Cross was organized in the fall and got under way in December. This meets a very real need in our school.

Referral was made to the State Sight Conservation Program for care of one child; and another received treatment through the New Hampshire Crippled Children's Services.

During the year, 37 home calls were made.

I would like to take this opportunity to thank Mr. Martineau, the School Board, the Teachers and many others for their excellent cooperation.

Respectfully submitted,

DOROTHY Y. WELLS, R.N.

School Nurse

REPORT OF SCHOOL BOARD
Balance Sheet

Debits

1962 - 1963

Local Taxation			
1962-1963	$61,282.03		
State Aid Building Fund		900.00	
Federal Funds:			
National Defense Education Act		37.25	
Other Sources:			
Milk Fund	503.10		
Sale of Bus Tickets	963.00		
Sale of Gebig School	500.00		
Total Other Sources		$1,966.10	
Total Receipts			$64,185.38
Credit Balance, July 1, 1962			565.88
TOTAL DEBITS			$64,751.26

Credits

Payments:	
Administration	$ 494.31
Instruction	22,842.99
Health Services	699.32
Pupil Transportation	11,059.70
Operation of Plant	3,145.95
Maintenance of Plant	609.72
Fixed Charges	2,056.36
School Lunch Program	555.58
Student Body Activities	111.10
Capital Outlay	1,846.74

Debt Service from		
Current Monies	3,429.00	
Outgoing Transfer Accounts:		
Tuition High School	16,559.27	
District Share Supervisory		
Union Expenses	947.35	
Tax for State Wide Supervision	326.00	
Total Payments		
for School Operation	$64,683.39	
Accounts Receivable —		
Teachers' Insurance	60.54	
TOTAL EXPENSES		$64,743.93
Balance June 30, 1963		7.33
TOTAL CREDITS		$64,751.26

BONDED DEBT

To National Shawmut Bank

Bond Issue,	
September 16, 1952	$48,000.00
Payments to date on Principal	30,000.00
Bal. due National Shawmut Bank	$18,000.00

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Nottingham, of which the above is a true summary for the fiscal year ending June 30, 1963 and find them correct in all respects.

DONALD M. PERKINS

Auditor

DETAILED STATEMENT OF PAYMENTS

Salaries of District Officers:

Benjamin H. DeButts	$ 75.00		
Helen Gfroerer	75.00		
Richard L. Friend	75.00		
Royal M. Cutler	50.00		
		$ 275.00	

Superintendent's Salary:

Supervisory Union			
Frederick N. Timm, Treas.		470.97	

Tax for Statewide Supervision:

Treasurer, State of N. H.		326.00	

Salaries of Other Admin. Personnel:

Frederick N. Timm			
Treas. of Union No. 44	461.38		
Royal M. Cutler, Bookkeeper	150.00		
Evelyn M. Glover, Census	15.00		
Florence Kelsey, Clerk	3.00		
John A. Perkins			
Moderator 1962-1963	6.00		
Supplies and Expenses	57.31		
Mildred Jones	3.00		
		$ 695.69	
Total Administration			$ 1,767.66

Teachers' Salaries

Andrew V. Barden, Principal		$4,700.00	
Helen L. Saulnier		4,200.00	
Stella E. Cilley		4,100.00	
Helen D. Hubner		3,800.00	
Mary G. Knowlton		3,800.00	
Liza Batchelder		186.00	
Anne Giles		24.00	
Elizabeth Stimmell		12.00	
Rinehart Handwriting System		250.00	
		$21,072.00	
Books & Other Instructional Aids	$ 402.25		
Teachers' Supplies	1,250.48		
Supplies & Other Exp.	118.26		
Total Instruction Aids		$1,770.99	
Total Instruction Costs			$22,842.99

Salaries of Custodians and Others:

J. Rodney Bascom	$ 750.00		
Total Labor		$ 750.00	
Fuel		$1,158.89	
Water, Light & Janitor Sup.		1,237.06	
Total Oper. of School Plant		$2,395.95	
Main. of School Plant (Repairs & Replacement)		609.72	
Total Oper. & Maintenance			$ 3,755.67

Health Supervision:

Dorothy Y. Wells	$ 699.32	

Transportation, Elem.			
John W. Clark	$4,048.90		
Alice M. Fernald	3,110.80		
Transportation, Secondary			
Alice M. Fernald	$3,900.00		
Total Transportation		$11,059.70	
Tuition — Secondary			
Coe-Brown Academy	$7,007.33		
Dover School Dept.	7,165.92		
Oyster River Co-op.	1,803.84		
Raymond School District	350.00		
Deerfield School District	162.75		
Epping School District	69.43		
Total Tuition		$16,559.27	
Special Activities:			
Athletic	$ 111.10		
Nottingham School Milk Fund	555.58		
Total Aux. Activities		$ 666.68	
Total			$28,984.97
Retirement & Insurance			
N. H. Teachers' Retirement		$1,595.93	
Insurance		460.43	
Total			$ 2,056.36
New Building			
Connecting Two Buildings		$1,500.00	
New Equipment		346.74	
Total			$ 1,846.74

Debt & Interest		
National Shawmut Bank		
Payment on Principal	$3,000.00	
National Shawmut Bank		
Payment of Interest	429.00	
Total		$ 3,429.00
GRAND TOTAL		$64,683.39

REPORT OF SCHOOL DISTRICT TREASURER
For The
Fiscal Year July 1, 1962 to June 30, 1963

Cash on Hand July 1 ,1962			$ 565.88
Received from Selectmen			
Current Appropriation		$61,282.03	
Received from State Treasurer			
State Funds — Building Aid		900.00	
Federal Funds — Direct		540.35	
Other Sources			
Sale of Bus Tickets	$963.00		
Sale of Gebig School	500.00		
Refund on Repairs	11.84		
Refund of Expenses	1.25		
Total Other Items		$1,476.09	
TOTAL AMOUNT AVAILABLE			$64,764.35
Less School Board Orders Paid			$64,757.02
BALANCE ON HAND June 30, 1963 (Treasurer's Bank Balance)			$ 7.33

ROYAL M. CUTLER

District Treasurer

GRADUATING CLASS OF 1963

Carolyn Laura Allard

Susan Jane Allen

Alfred Robert Bonser

Roberta Elaine Dearborn

David Bailey Fernald

James Sutherland Fernald

Jacklin Lee Hatch

Kenneth Arnold Hodgdon

Royce Carlton Hodgdon

Arthur Cleveland King

Barbara Marie King

Pamela Mae King

Barbara Anne Layne

Denise Gail McDermott

Sue Anne McGowen

Kathleen Mitchell

John Erving Perkins

Joan Ellen Rose

Shirley Ann Shirley

Donna Marie Travis

John Melvin Tuttle

Linda Arlene Twombly

BIRTHS REGISTERED IN THE TOWN OF NOTTINGHAM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1963

Date of Birth	Name of Child	Name of Father	Birthplace of Father	Name of Mother	Birthplace of Mother
Feb. 1	Heather Jean Allen	Peter Herbert Allen	Newtonville, Mass.	Marion Louise Butson	Woodsville, N. H.
Mar. 7	Alice Ann Stevens	David Andrew Stevens	Troy, New York	Alice Madlyn King	Lancaster, N. H.
Mar. 24	Tracy Ellen Stuart	Milledge E. Stuart	Kittery, Maine	Jean Elizabeth Allard	Chelsea, Mass.
May 19	Nile Curtis Geldart	William Allen Geldart	Calais, Maine	Madeline Loraine Sullivan	Epsom, N. H.
June 29	Brian Edward Vallaincourt	Joseph Horace Vallaincourt	Goffstown, N. H.	Phyllis McKenna	Portsmouth, N. H.
July 2	Jeffrey Scott Carr	George Willie Carr	E. Kingston, N. H.	Donna Mae Gordon	Goffstown, N. H.
July 2	Rhonda Arlene Potter	Kenneth Owen Potter	Malden, Mass.	Lilli Harriett Palmer	Epsom, N. H.
July 3	Terri Ann Batchelder	Ronald Laroy Batchelder	Exeter, N. H.	Harlene Harriet Szabo	Newmarket, N. H.
Aug. 13	Stephen Eric Bascom	James Rodney Bascom	Concord, N. H.	Frances Mary-Alice Powers	Springfield, Mass.
Aug. 13	Chipman W. Belyea	Russell E. Belyea	Cambridge, Mass.	Elinor Wilson	Northwood, N. H.
Sept. 8	Mark Andrew Stretton	John Francis Stretton	Arlington, Mass.	Natalie Frances Hilton	Biddeford, Maine
Sept. 29	Stephen Lee Carr	James Warren Carr, Sr.	Exeter, N. H.	Maxine Joyce York	Belfast, Maine
Oct. 2	Denise Fay Elliott	Lawrence Sherman Elliott, Jr.	Concord, N. H.	Nancy Elizabeth Crane	New London, N. H.
Dec. 1	Brian Allen McGowen	Gary Merton McGowen	Haverhill, Mass.	Linda Mae Record	Exeter, N. H.
Dec. 27	Nancy Mary Fernald	Thomas Edward Fernald	Nottingham, N. H.	Enid Ann Spofford	Haverhill, Mass.

MARRIAGES REGISTERED IN THE TOWN OF NOTTINGHAM, N. H. For The Year ENDING DECEMBER 31, 1963

Date of Marriage	Place of Marriage	Names of Bride and Groom	Age	Names of Parents	Married by
Jan. 4	Lee, N. H.	Rose Mitchell Beckman	50	Willie Brown Mitchell Mabel Eunice Glover	
		William Anthony Miller	54	William Philip Miller Bertha Stebler	Richard T. Clark Minister
Jan. 20	Nottingham, N. H.	Jennie Mae DeMerritt	49	Clarence F. Bell Mary Colcough	John A. Perkins Justice of the Peace
		Ernest Purington	54	Wilton Moody Sadie Bailey	
Mar. 24	Lee, N. H.	Brenda Lee Canney	18	Jerome Edcil Canney Elizabeth Ann Hayes	Richard T. Clark Minister
		Gary Edward Chase	18	Willis LeRoy Chase Mildred Elizabeth Twombly	
May 29	Nottingham, N. H.	Barbara Jean Hodgdon	16	Jesse George Hodgdon Alice Winifred Smith	John A. Perkins Justice of the Peace
		James Maurice Hartford	22	Richard J. Hartford Florence Elizabeth Hill	

Aug. 31	Rochester, N. H.	Frances Eloise McKenna	23	William Edward McKenna Jean Phyllis Parks	Vernon C. French Minister
		Robert Cranston Goff	25	Clyde Horton Goff Ellen Lucas Angell	
Nov. 16	Nottingham, N. H.	Donna May Gooch	16	Adelbert Oscar Gooch, Jr. Natalie Fickett	John A. Perkins Justice of the Peace
		George Albert Pevear	20	William Henry Pevear, Sr. Alvina Louise Rock	

DEATHS REGISTERED IN THE TOWN OF NOTTINGHAM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1963

Date	Place of Death	Name	Age	Name of Father	Name of Mother
Jan. 15	Nottingham	Clarence C. Corliss	73	Fred Corliss	Anna Hanscom
Jan. 20	Manchester	Caroll Bartlett Carter	74	Horatio Carter	Cora Cottrell
Jan. 27	Pittsfield	Edith M. Chesley	89	Alonzo Hurd	Francena Dame
Feb. 27	Exeter	Vienna M. Smith	80	George E .Smith	Mary E. Allen
Mar. 7	Nottingham	Ambrose J. LePine	95	John LePine	Catherine Hintin
Apr. 1	Exeter	Thomas Nelson	76	John Nelson	Isabelle Welch
May 6	Nottingham	Peter A. Jurgenson	71	Unknown	Unknown
July 6	Exeter	Sidney Wayland	63	Cannot be learned	Cannot be learned
Sept. 5	Nottingham	Joseph Krol	75	Unknown	Unknown
Sept. 25	Concord	Dudley Leavitt	80	Bion Dudley	Alta Bell Dame
Oct. 13	Exeter	Elise Marie Stevens	81	Jens Jensen	Cannot be learned
Oct. 26	Manchester	Nelson M. Chesley	88	Asa G. Chesley	Deborah M. Kenney
Oct. 30	Brentwood	Newton Green	90	Lewis C. Green	Georgiana Carter
Dec. 18	Brentwood	Fred W. Glidden	84	Warren Glidden	Mary G. Simpson

In Case of Fire

1. TELEPHONE Epping 679-8802 or 679-8804, 679-8680 or 679-8604.
2. GIVE LOCATION AND NATURE OF FIRE.

West Nottingham Residents Call:
Northwood WIlson 2-8822

Dover Territory Call:
Durham Fire Department

Pawtuckaway Lake Area:
Telephone TW 5-2870

Police Department **679-8706**